Municipal Storm Water Program

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Presentation Overview

Phase I and Phase II MS4 Permits

- Statistics
- Program Basic Information
- Issues of Concern
- •How to evaluate compliance



Municipal Permit Types

- Regulated in two groups:
 - ■Phase I 1990s nearing 4th & 5th permit term
 - ■Phase II 2003 1st term expired April 2008
- 3 different storm water discharge permit categories:
 - Individual
 - Statewide
 - General
- Phase I Two part application process Individual
- Phase II Notice of Intent General



Role of Water Board Staff

General Permits

- State Board Staff
 - ✓ Write permit for consideration and adoption by
 - State Board
 - √ Handles administrative tasks
- Regional Board staff
 - ✓ Processes enrollment requests

Individual Permits

- Regional Board staff
 - ✓ Write permits for consideration and adoption by Regional Board
- State Board staff
 - ✓ Review petitions



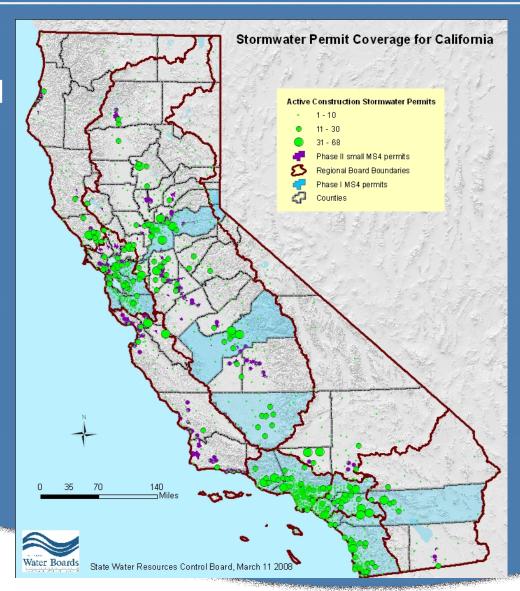
Goal & Basic Components Phase I & Phase II MS4 Permits

- •Reduce the discharge of pollutants to the maximum extent practicable (MEP)
- Unlike other NPDES permits
 - Programmatic Requirements
 - Implementation of best management practices (BMPs)
 - Development of Storm Water Management Plans (SWMPs)
- •Phase I and Phase II SWMPs identify program areas such as:
 - public education and outreach
 - construction and post-construction
- Permittees often want flexibility to develop BMPs



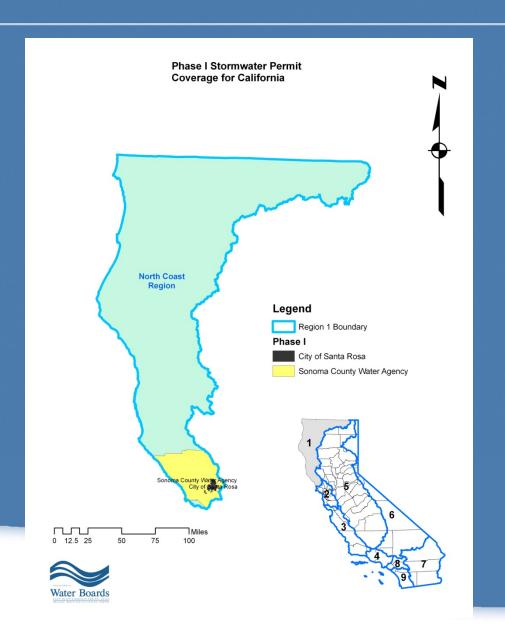
Overview of California

- 26 Regional Water Board Phase I MS4 Permits
- Covering over 1000 entities in CA
- 1 Statewide Caltrans
 Permit

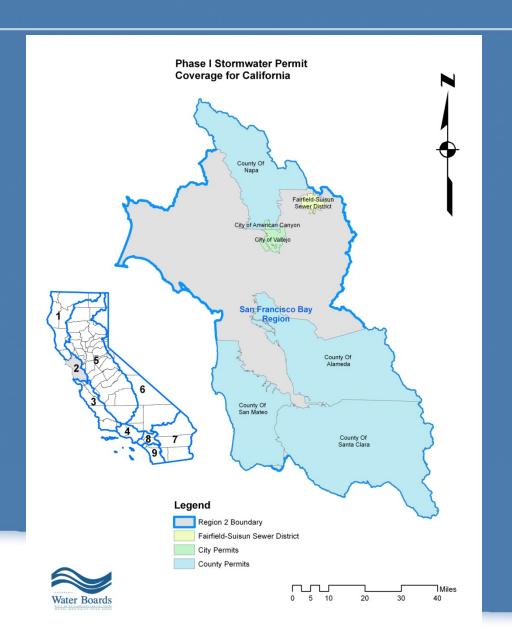




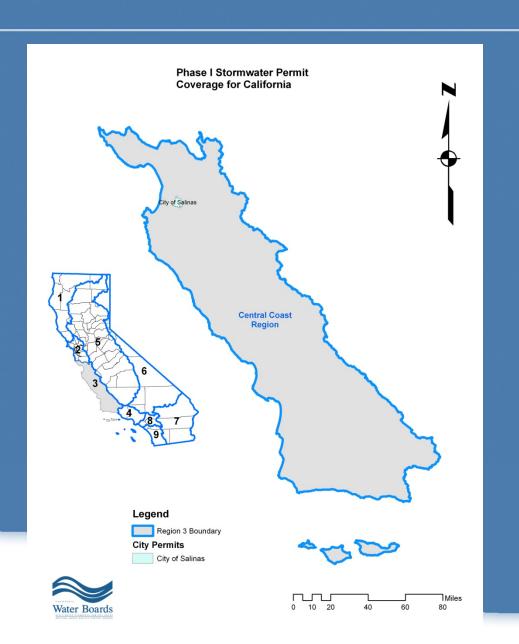
North Coast - 1



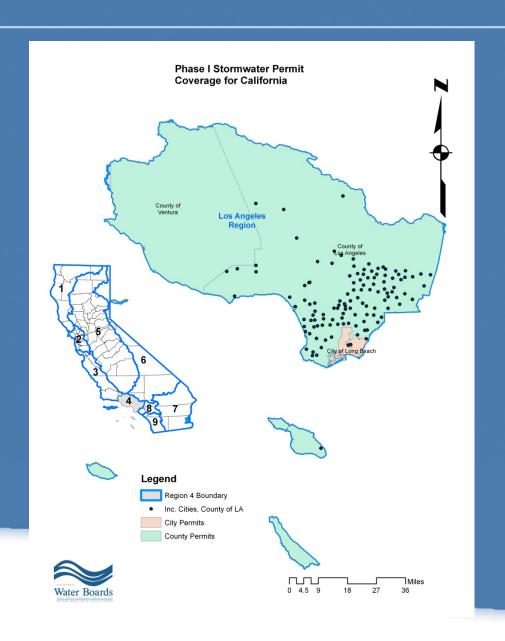
San Francisco Region - 6



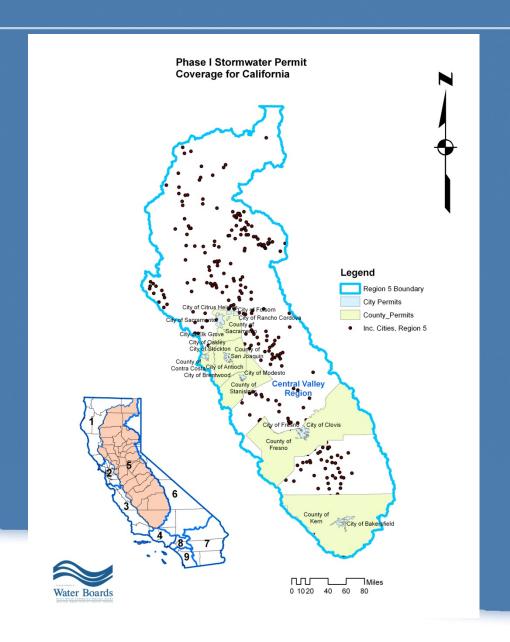
Central Coast - 1



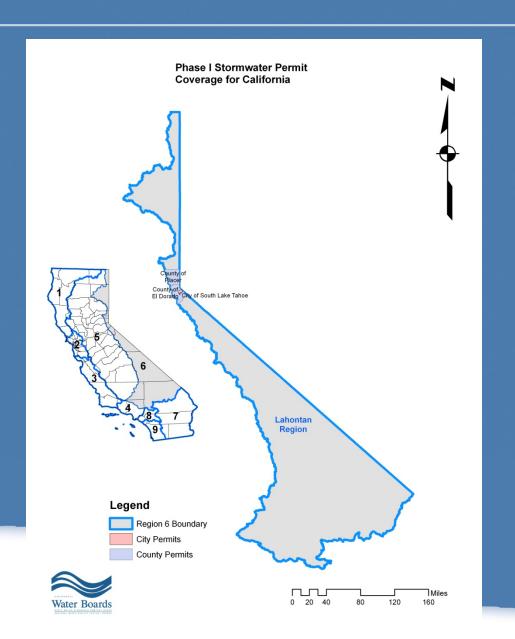
Los Angeles - 4



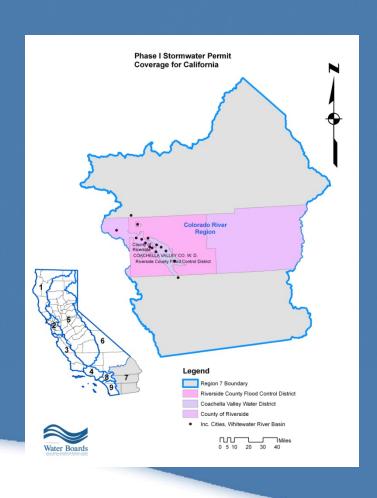
Central Valley - 7



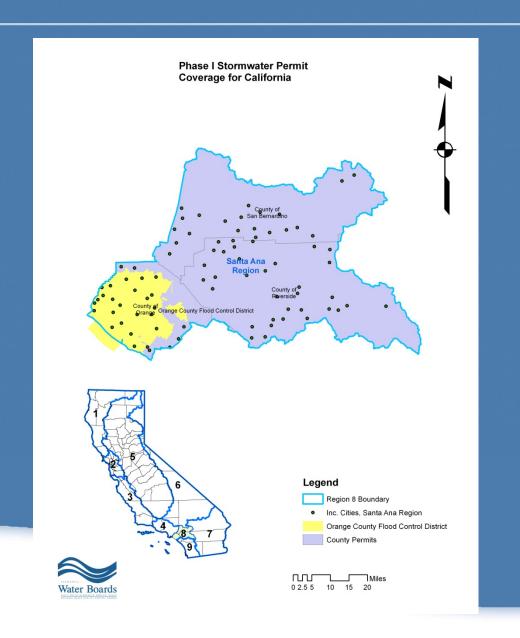
Lahontan Region - 1



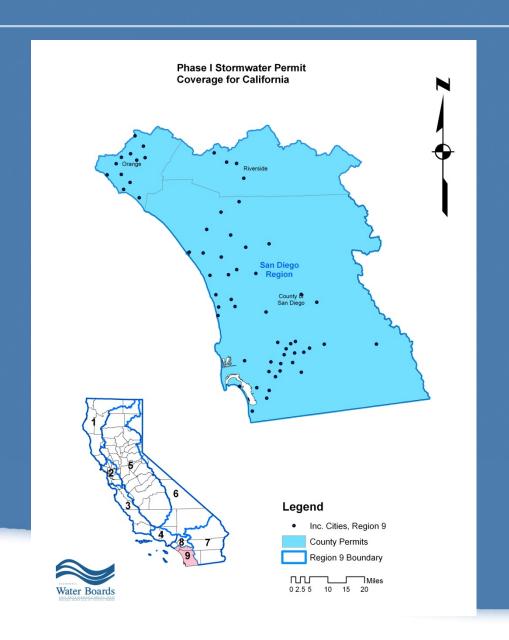
Colorado River - 1



Santa Ana - 3



San Diego - 2



Phase I Issues

- Permits more complex and controversial with increased litigation
- Different Permitting Approaches
- ✓ Prescriptive
- ✓ Non-Prescriptive
- ✓ Regional Municipal Permits
- •Recently San Francisco Water Board released a Draft Regional Municipal Permit covering all Phase I's in region



Phase I Issues

- June 19, 2006 State Water Board released Blue Ribbon Panel Report
- ✓ Municipal Discharges Panel Recommended (Action Levels and improve accountability)
- Impaired water bodies and TMDLs are being implemented through MS4 permits
- Over 1000 cities, counties, and other governmental agencies regulated – significant amount of money spent on programs



Phase I Issues

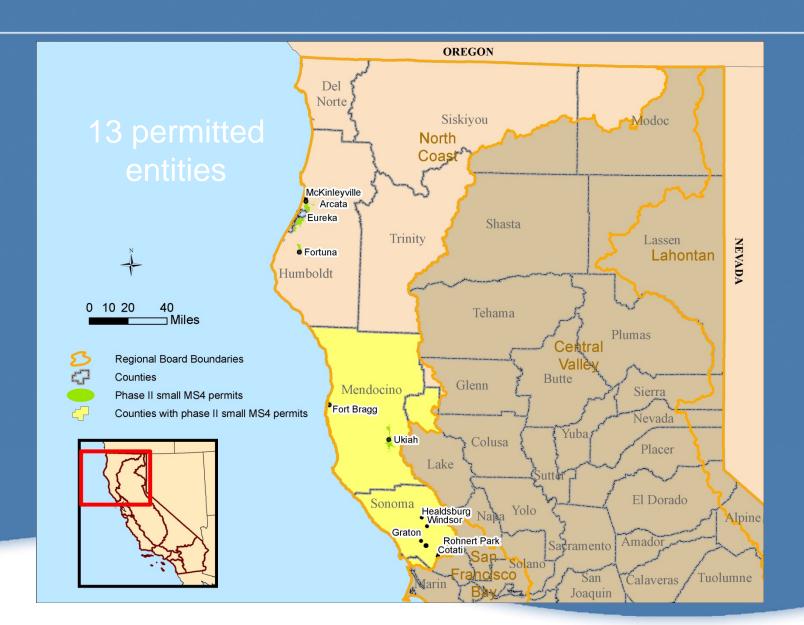
- Initiatives Storm Water as a Resource, not a problem
- ✓ Water Efficiency
- ✓ Draft SWRCB Strategic Plan
- ✓ Water Education Foundation
- Differing Regional Board Interpretation
- ✓ Low Impact Development
- √ Hydromodification
- √ Sustainability
- ✓ Permit requirements



Overview of California



North Coast Water Board



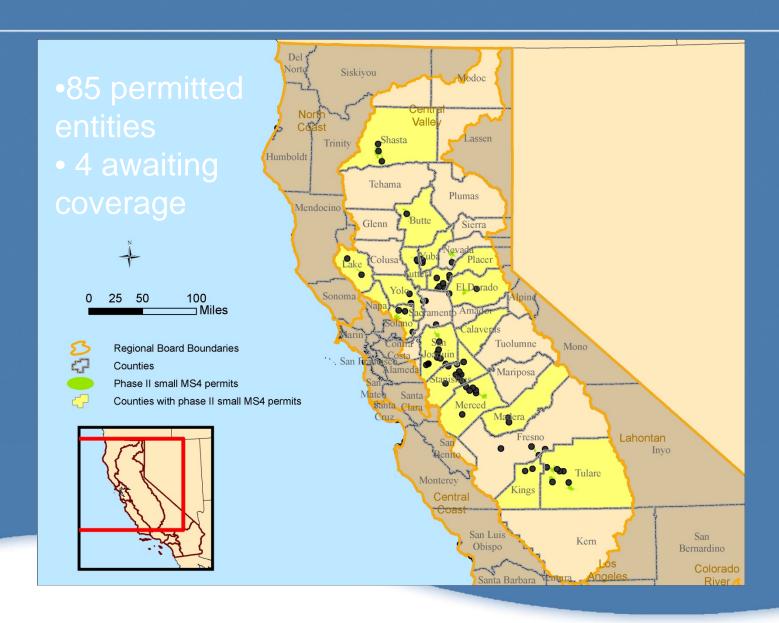
San Francisco Water Board



Central Coast Water Board



Central Valley Water Board



Lahontan Water Board



Colorado River Water Board



Overview of California

- Los Angeles and Santa Ana Water Boards
 - Cities/Counties covered under Phase I
- San Diego Water Board -
 - 0 designations

Phase II Issues

- SWMP review and approval controversial with increased litigation
- Compliance with TMDLs
- Differing Regional Board Interpretation
 - Low Impact Development
 - Hydromodification
 - Sustainability
 - Above concepts/principles integrated different into SWMPs

Phase II Issues

- SWMP review and approval litigation/petition delays coverage
- Regional Water Boards must review and approve over 250 SWMPs when new permit is issued – increased staff workload
- •Different SWMP review and approval approaches inconsistency in General Permit interpretation
- •100's of entities identified to be designated not yet covered increased staff workload
- New Phase II permit staff may include new components



How do we evaluate compliance?

- Effective Phase I and Phase II MS4 permit writing
 - •Quantifiable/measurable elements
- Evaluating compliance different region to region
 - Various levels of permit detail throughout Regions

Very specific permits

- ✓ Clear provisions for Permittees to implement
- √ Relatively straight forward

Nonspecific permits

- ✓ Challenging if permit simply requires MS4 to "implement a SWMP"
- ✓ Determining compliance difficult
- ✓ Permittees don't have a clear target to achieve
- ✓ Details contained in SWMP

How do we evaluate compliance?

- Phase II General Permit identified measurable goals
- Overall, evaluating compliance varies from Region to Region
 - Specific, measurable permits takes time and resources as do non-specific permits to review SWMPs
 - ■For Phase I MS4 permits entering 4th permit term specific permits are becoming a necessity
 - Regulated community and the public are demanding accountability, which the specific, measurable permits provide
 - CASQA developed Effectiveness Guidance Manual
 - AB739 requires SWRCB to develop a comprehensive framework for evaluating and measuring the effectiveness of programs

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